

Product/Section/Admin: \_\_\_\_\_ Date Received/Costing: \_\_\_\_\_ Initial \_\_\_\_\_

### Location

ui

Discouragements Quantity Quantity Quantity Quantity

Packing Slip: Yes  No    
Invoice: Yes  No    
Receipt: Yes  No    
Work Order: \_\_\_\_\_  
N/A \_\_\_\_\_  
GCE Inspection: Yes  No    
N/A \_\_\_\_\_  
Shipment Complete: Yes  No    
N/A \_\_\_\_\_  
Waybill Attached: Yes  No    
N/A \_\_\_\_\_  
Release Note Attached: Yes  No    
N/A \_\_\_\_\_  
N/A \_\_\_\_\_

Date:	11/19/20	Batch No:	M118569	Batch P/O:	141930	Supplier:	C&M
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## Receiving Report

## Purchase Order Receipt Listing

Wednesday, September 21, 2011 7:07:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14930 Receipt Dates from 9/21/2014  
All Item ID/GL WOS All Rec. Employees All Currencies

## Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ MRB Qty/	MRB Reject Qty	Book Amt
VendorID\Vendor Name	Req	VC-CAM002	Campi Steel			Reev Emp	(PO U/M)				
PO14930	1	M304S16GA	sf		9/22/2011	9/21/2011	96.0000	\$7.53	0.0000	0	\$723.07 ✓
CAD	No	304/316 Sheet	.063 sf	118964	96.0000	DESJ02		\$723.07	0.0000	0	
	2	M304S20GA	sf		9/22/2011	9/21/2011	96.0000	\$4.30	0.0000	0	\$412.99 ✓
	No	304/316 .040 Sheet	sf	118964	96.0000	DESJ02		\$412.99	0.0000	0	

935, boul du Havre  
Valleyfield (Québec)  
J6S 5L1

#8540

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir " PER "

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° 14930	VEND. / SALES M. CODE CLIENT / CUST. CODE SD	EXPEDIE PAR / SHIP VIA DAER	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PSS4816G	3	✓	S. S. 304 2B 16 XA 48 X 96 3 X 4' X 8' 96SF HEAT: 97710	252.00			
PSS4820G	3	✓	S. S. 304 2B 20 JA 48 X 96 3 X 4' X 8' 96SF HEAT: 97719	147.00			

CONDITIONS :  
Units of measure: CLB Cent livres • CPI Cent pieds  
PAR Hundred feet • UN Unit • PI Pied  
PAR Foot • PC Pied carré  
Square foot

CONDITIONS:

LES MATERIAUX, IAMES ET FACTURES TELS QUE DECITS DEMEURENT LA PROPRIÉTÉ DE "ADER CAMP INC." JUSQU'A PARRAISSEMENT COMPLET  
ENCARTE. • LES RISQUES DE PERTES DÜBIENNT LA CHARGÉE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIAU EST LA MÊME QUE CELLE  
DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUTE COMpte  
IMPAYÉ DANS LES 30 JOURS ENTRAINNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) D'UN ACCEPTE DE PAYER. • TOUTE FAUTE DISRESPECTUUEUSE OU  
L'ATRÉS DES CONDITIONS EN CETTE SECTION DU CONTRAT ENTRENE LA DÉCLINAGE DU TRÈME ET PERMET AU VENDEUR A SON CHOIX DE RECLAMER  
TOUT SOLDE D'AVANCEMENT OU RETOURNELE BIEN VENU. • TOUTE RÉCLAMATION DOIT ETRE FAITE DANS LES 6 MOIS JOUR SUR PRESENTATION DE  
CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDEUSE NE SERA  
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNÉE EST SUJETTE A DES FRAIS DE MANUTENTION DE 2%.

PRÉPARÉ / PREPARED. VERIFIÉ / VERIFIED  
PAR  
PAR  
PAR  
PAR

LIVRÉ, DÉLIVRÉ / DELIVERED  
HEURE / TIME  
11:11

COMMANDE ORDER	N° 187753
DATE	19/09/11
BON DE LIVRAISON PACKING SLIP N°	
DATE DE LIVRAISON DELIVERY DATE	20/09/11

POIDS TOTAL TOTAL WEIGHT	399
SOUSS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. Q.S.T. / H.S.T.	
<b>TOTAL</b>	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ GST REG. N° 1015 668 543

Page Number 1 of 1

Purchase Order ID PO14930  
Purchase Order ID PO14930

PURCHASE ORDER

VC-CAM002

Order From :

CAMP STEEL  
35 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contract Name	Buyer	Limda Laclele	Buyer	Limda Laclele	Buyer	FOB	Destination-Collect
Vendor Phone	800 667 4248	Requsition Nbr	Terms	Net 30	CAD	Currency	Destination-Collect
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607	10127-2607	10127-2607	10127-2607	Destination-Collect
Vendor Account Nbr							
Ship To :	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA			

Line Nbr	Reference	Description	Mfg ID	Reg Qty	Ship Method	Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	9/22/2011	96.00	Yours ppd	\$7.5320	\$723.07

2	M304S20GA	304/316 .040 Sheet	9/22/2011	96.00	Yours ppd	\$4.3020	\$412.99
		Special Inst: AISI 304/316 SS SHEET ANNEALED - 2B FINISH					

No substitution or deviation without consent.	Certificate of Conformity or Material consent.	Certification required when applicable	Change Date: 9/19/2011	Change Nbr: 1
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# REPORT D: ANALYSE

From:

Sold to:

Ship to:

Customer PO #: 12076

## Vendor Information

Customer PO DT: 08/12/11

## Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400  
 ASTM A240/10, A480/10, A666/10, ASME SA240/10, SA480/10, SA666/10  
 CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09

ASTM A240/10, A480/10, A666/10, ASME SA240/10, SA480/10, SA666/10  
 CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09  
 AMS 5533 XMR, MIL-S-5059D AMEND3 (X CROWN MEAS)  
 NACE MR0175/01, MR0103/07, Q00766D-A X MAG EBRN  
 MIN, SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED  
 CORROSION: ASTM A262/02aB, 180hr-nd-OK

Country of origin: UNITED STATES  
 16G  
 1604 2B .0575 IN 48 IN

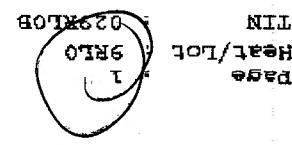
Buyer Part #: 74264052

## Mechanical Tests

Tensile Strength - 0.24 Offset 44.96 KSI E TRANSV  
 Yield Strength - 0.24 Offset 44.96 KSI E TRANSV  
 Rockwell B  
 Rockwell C  
 Rockwell D, Longation 50mm 52.26 PCT E TRANSV  
 Rockwell E  
 Rockwell F  
 Rockwell G  
 Rockwell H  
 Rockwell I  
 Rockwell J  
 Rockwell K  
 Rockwell L  
 Rockwell M  
 Rockwell N  
 Rockwell O  
 Rockwell P  
 Rockwell Q  
 Rockwell R  
 Rockwell S  
 Rockwell T  
 Rockwell U  
 Rockwell V  
 Rockwell W  
 Rockwell X  
 Rockwell Y  
 Rockwell Z

## Chemical Composition

C	Carbon	0.60	CR	Chromium	0.471	MN	Manganese	0.261	N	Nitrogen	0.052
Si	Silicon	1.140			1.780			1.780			1.052
Al											
Cr											
Mo											
W											
Mo	Molybdenum										
Cr	Copper										
Si	Silicon										
Al	Aluminum										
W	Tungsten										
Mo	Molybdenum										
Cr	Copper										
Si	Silicon										
Al	Aluminum										
W	Tungsten										







**NOTICE OF SHIPMENT /** **PACKING LIST**

Allegiant Technology  
ATT Alchemy

10/19/18A788650 VANDEGRIFT, PA. 476365  
ACCUTRON MILI SHIPPER NO. 13020102060000 MIL ORDER NUMBER  
CUTT. CODE 13020102060000 30-100-253  
FORMS DISTRIBUTION  
CUST. ORDER. NO. 6 DATE

ANALYSIS BY THE FOLLOWING TECHNIQUES: INFRARED, COMBUSTION, CHROMATOGRAPHIC, SPECTRAL, AND OTHER.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

FOR ACCESS TO ONLINE CERTIFICATES REGISTER AT [WWW.ALCEXTRA.COM](http://WWW.ALCEXTRA.COM)

OPTIONAL FORM 1000 - THIS FORM IS FOR THE USE OF SMALL BUSINESSES  
11/16/10 08:48:54

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